

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU** 0002

ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
LIMELIGHT GREEN QUARRY/ML43106

PROJECT ID
S030012

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE	<input type="checkbox"/> FEE NOT ENCLOSED
7/30/1999	\$ 100	\$ 0	\$ 100	Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #
<i>Htg</i>

Change of Address

Contact _____

Address _____

State _____ Zip _____

Phone _____

RECEIVED
JUL 19 1999
DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

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Please make check payable to:
Division of Oil, Gas and Mining